

12

Multiple Peril Crop Insurance

Schedule of Insurance with Production Report

for the 2019 Crop Year

Policy Number: 2019-MI-084-1139526

INSURED:	NEW HEIGHTS FARM II, LLC 6241 RANSOM ST ZEELAND, MI 49464	Person Type: Limited Liability Company (LLC) Identification Number: XX-XXX1610 ID # Type: <input type="checkbox"/> SSN <input checked="" type="checkbox"/> EIN <input type="checkbox"/> Assigned Number Phone: (616) 875-7880 2nd Phone: (616) 610-2886	AGENT:	SPARTAN INSURANCE -SHELLENBARGER 2 806 BOTSFORD RD PETOSKEY, MI 49770	Code No: 236133 Phone: (855) 347-1066 Fax: (231) 347-1067
	SBI Name: SBI Identification #:				

Authorized Representative(s): NICHOLAS BOERSEN	POA(s):
Limited Authorized Rep(s):	Added Acreage (CL):

INSURED CROP SUMMARY FOR STATE: Michigan	Assignment of Indemnity to: WILMINGTON TRUST, N.A.	All Counties Option: Yes
---	--	--------------------------

Name of County	Name of Crop(s)	BFR	EU DNQ	EP DNQ	Unit Structure	***New Producer	Plan		Cov Level	% Price Elect, Proj. Price, or Amt of Ins.	Fee	Options/ Elections/ Endorsements	Named Peril Endorsement	Insured Premium	Liability	Acres
Berrien (21)	Corn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 2,308	\$ 159,748	236.93
Berrien (21)	Soybeans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Branch (23)	Corn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EU	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Branch (23)	Soybeans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EU	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Cass (27)	Corn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 6,772	\$ 550,709	808.12
Cass (27)	Soybeans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Hillsdale (59)	Corn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 1,994	\$ 202,085	344.11
Hillsdale (59)	Soybeans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
Van Buren (159)	Corn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 64,306	\$ 3,191,448	5,284.42
Van Buren (159)	Soybeans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	EP	<input type="checkbox"/>	RP (02)		80%	100% of Max	\$0	PF/TA/YA	None	\$ 0	\$ 0	0.00
													Grand Total:	\$ 75,380	\$ 4,103,990	6,673.58

CROP ACREAGE SUMMARY (Review information for accuracy and report errors immediately. Revisions are subject to approval by company.)												
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
1	0001-0001-EP Corn 80%	Irr/Grain Berrien (21) 01-Insured	27-4S-17W / 35-4S-17W / 11169-6474-1 / 583-3900-1 / 584-3903-1,5 / 584-4441-5,8	1.00 / 1.00 PFTA 1.020 / 0.72	0.02631507 No	217 BU 209 BU 209 BU	173.6 BU \$87,140 21,785 BU	4.00 E 87,140	1.0000	125.49 5/18/2019	\$5,473 \$1,204	<input type="checkbox"/> Commingled Prod

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

***Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

10/10/2019

Page: 2 of 16

Case 1:23-cv-00663-HYJ-PJC-EGF No. 1-12 PageID.708 Filed 06/26/23 Page 2 of 16

234	0001-0003-EP Corn 80%	Irr/Grain Berrien (21) 01-Insured	26-4S-17W / 11169-4425-24,25,30	1.00 / 1.00 PF 1.020 / 0.71	0.02631507 No	209 BU 209 BU	167.2 BU \$34,330 8,582 BU	4.00 E 34,330	1.0000	51.33 5/18/2019	\$1,885 \$414	<input type="checkbox"/> Commingled Prod
2	0001-0002-EP Corn 80%	Non-Irr/Grain Berrien (21) 01-Insured	27-4S-17W / 34-4S-17W / 584-3903-1,5 / 584-3935-1	1.00 / 1.00 PFTA 1.020 / 0.73	0.04887162 No	199 BU 191 BU 191 BU	159.2 BU \$38,278 9,570 BU	4.00 E 38,278	1.0000	60.11 5/17/2019	\$3,136 \$690	<input type="checkbox"/> Commingled Prod
Total for Berrien, Corn			Acres: 236.93		Guarantee/Amt. of Cov.: 159,748 DOL		Liability: \$159,748		\$10,494		\$2,308	
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
19	0001-0002-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Berrien (21) 15-ZC	23-4S-17W / 27-4S-17W / 34-4S-17W / 583-3900-1 / 584-3903-1,5	1.00 / 1.00 PFTA 1.020 / 1.00	0.05913216 No	52 BU 50 BU 50 BU	41.6 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
18	0001-0001-EP Soybeans 80%	Nfac (Irr)/Commodity Berrien (21) 15-ZC	27-4S-17W / 35-4S-17W / 11169-6474-1 / 583-3900-1 / 584-3903-1,5 / 584-4441-5,8	1.00 / 1.00 PFTA 1.020 / 1.00	0.07614217 No	40 BU 40 BU 40 BU	32.0 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
27	0001-0017-EP Soybeans 80%	Nfac (Irr)/Commodity Berrien (21) 15-ZC	26-4S-17W	1.00 / 1.00 PFTA 1.020 / 1.00	0.07614217 No	40 BU 40 BU 40 BU	32.0 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
Total for Berrien, Soybeans			Acres: 0.00		Guarantee/Amt. of Cov.: 0 DOL		Liability: \$0		\$0		\$0	
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
31	0001-0002-EU Corn 80%	Non-Irr/Grain Branch (23) 15-ZC	12-6S-6W / 13-6S-6W	1.00 / 1.00 PFTA 1.020 / 1.00	0.04290725 No	174 BU 172 BU 172 BU	139.2 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
Total for Branch, Corn			Acres: 0.00		Guarantee/Amt. of Cov.: 0 DOL		Liability: \$0		\$0		\$0	
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *
36	0001-0002-EU Soybeans 80%	Nfac (Non-Irr)/Commodity Branch (23) 15-ZC	6-6S-5W / 12-6S-6W / 13-6S-6W	1.00 / 1.00 PFTA 1.020 / 1.00	0.02411027 No	48 BU 47 BU 47 BU	38.4 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
Total for Branch, Soybeans			Acres: 0.00		Guarantee/Amt. of Cov.: 0 DOL		Liability: \$0		\$0		\$0	

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

10/10/2019

Page: 3 of 16

Case 1:23-cv-00663-HYL-PJC-EGF No. 1-12 PageID.709 Filed 06/26/23 Page 3 of 16

L i n e	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *						
40	0001-0001-EU Corn 80%	Irr/Grain Cass (27) 01-Insured	SILVER CREEK	1.00 / 1.00 PFTA 1.020 / 0.65	0.02471978 No	217 BU 209 BU 209 BU	173.6 BU \$393,135 98,284 BU	4.00 E 393,135	1.0000	566.15 5/28/2019	\$21,464 \$4,722	<input type="checkbox"/> Commingled Prod						
			1-5S-16W / 2-5S-16W / 3-5S-16W / 10-5S-16W / 29-5S-16W / 32-5S-16W / 5342-2548-10 / 5342-5194-1 / 5342-5840-27,7 / 5342-6665-1 / 6412-7289-7															
41	0001-0001-EU Corn 80%	Non-Irr/Grain Cass (27) 01-Insured	SILVER CREEK	1.00 / 1.00 PFTA 1.020 / 0.64	0.04352686 No	193 BU 187 BU 187 BU	154.4 BU \$4,175 1,044 BU	4.00 E 4,175	1.0000	6.76 5/15/2019	\$284 \$63	<input type="checkbox"/> Commingled Prod						
			2-5S-16W / 5342-5711-1 / 5342-5840-7															
42	0001-0002-EU Corn 80%	Irr/Grain Cass (27) 14-ZU	WAYNE	1.00 / 1.00 PFTA 1.020 / 1.00	0.02471978 No	217 BU 209 BU 209 BU	173.6 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod						
			27-5S-15W / 10009-9912-10															
235	0001-0003-EU Corn 80%	Non-Irr/Grain Cass (27) 01-Insured		1.00 / 1.00 PF 1.020 / 0.64	0.04352686 No	187 BU 187 BU	149.6 BU \$49,775 12,444 BU	4.00 E 49,775	1.0000	83.18 5/15/2019	\$3,058 \$673	<input type="checkbox"/> Commingled Prod						
			19-5S-15W / 9878-9760-1															
48	0001-0005-EU Corn 80%	Irr/Grain Cass (27) 14-ZU	LAGRANGE	1.00 / 1.00 PFTA 1.020 / 1.00	0.02471978 No	217 BU 209 BU 209 BU	173.6 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod						
			10-6S-15W / 11-6S-15W / 7797-7858-12,17															
56	0001-0009-EU Corn 80%	Irr/Grain Cass (27) 01-Insured	JEFFERSON	1.00 / 1.00 PFTA 1.020 / 0.65	0.02508027 No	213 BU 204 BU 204 BU	170.4 BU \$103,624 25,906 BU	4.00 E 103,624	1.0000	152.03 5/28/2019	\$5,972 \$1,314	<input type="checkbox"/> Commingled Prod						
			8-7S-15W / 17-7S-15W / 7941-6108-1 / 7941-8203-15															
Total for Cass, Corn											Acres: 808.12		Guarantee/Amt. of Cov.: 550,708 DOL		Liability: \$550,709		\$30,778	\$6,772
L i n e	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *						
77	0001-0001-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Cass (27) 15-ZC	SILVER CREEK	1.00 / 1.00 PFTA 1.020 / 1.00	0.03688608 No	49 BU 49 BU 49 BU	39.2 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod						
			2-5S-16W / 5342-5840-7															
107	0001-0019-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Cass (27) 15-ZC		1.00 / 1.00 PFTA 1.020 / 1.00	0.03232041 No	56 BU 56 BU 56 BU	44.8 BU \$0	9.54 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod						
			19-5S-15W / 9878-9760-1															

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

10/10/2019

Page: 4 of 16

Case 1:23-cv-00663-HYL-PJC-EGF No. 1-12 PageID 710 Filed 06/26/23 Page 4 of 16

78	0001-0001-EP Soybeans 80%	Nfac (Irr)/Commodity Cass (27) 15-ZC	SILVER CREEK	1.00 / 1.00 PFTA	0.04491019	52 BU 52 BU 52 BU	41.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			1-5S-16W / 2-5S-16W / 29-5S-16W / 5342-5194-1 / 5342-5711-1 / 6412-7289-7	1.020 / 1.00	No						\$0					
80	0001-0002-EP Soybeans 80%	Nfac (Irr)/Commodity Cass (27) 15-ZC	WAYNE	1.00 / 1.00 PFTA	0.05263484	45 BU 45 BU 45 BU	36.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			27-5S-15W / 10009-9912-10	1.020 / 1.00	No						\$0					
86	0001-0005-EP Soybeans 80%	Nfac (Irr)/Commodity Cass (27) 15-ZC	LAGRANGE	1.00 / 1.00 PFTA	0.04874163	48 BU 48 BU 48 BU	38.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			10-6S-15W / 11-6S-15W / 7797-7858-12,17	1.020 / 1.00	No						\$0					
94	0001-0009-EP Soybeans 80%	Nfac (Irr)/Commodity Cass (27) 15-ZC	JEFFERSON	1.00 / 1.00 PFTA	0.0371971	63 BU 62 BU 62 BU	50.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			8-7S-15W / 17-7S-15W	1.020 / 1.00	No						\$0					
Total for Cass, Soybeans												Acres: 0.00	Guarantee/Amt. of Cov.: 0 DOL	Liability: \$0	\$0	\$0
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *				
108	0001-0001-EU Corn 80%	Irr/Grain Hillsdale (59) 14-ZU		1.00 / 1.00 PFTA	0.01776452	189 BU 187 BU 187 BU	151.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			2-7S-4W	1.020 / 1.00	No						\$0					
237	0001-0001-EU Corn 80%	Irr/Grain Hillsdale (59) 01-Insured		1.00 / 1.00 PFTA	0.01776452	189 BU 187 BU 187 BU	151.2 BU \$27,613	4.00 E	1.0000	46.58 6/7/2019 (2 L2 - 0.980)	\$1,292	<input type="checkbox"/> Commingled Prod				
			2-7S-4W / 1561-2222-1,2	1.020 / 0.70	No		6,903 BU	27,613			\$284					
109	0001-0002-EU Corn 80%	Non-Irr/Grain Hillsdale (59) 14-ZU		1.00 / 1.00 PFTA	0.03010298	179 BU 176 BU 176 BU	143.2 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			35-6S-4W	1.020 / 1.00	No						\$0					
231	0001-0003-EU Corn 80%	Irr/Grain Hillsdale (59) 14-ZU		1.00 / 1.00 PF	0.01776452	187 BU 187 BU	149.6 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			4-7S-4W / 11-7S-4W / 35-6S-4W	1.020 / 1.00	No						\$0					
236	0001-0003-EU Corn 80%	Irr/Grain Hillsdale (59) 01-Insured		1.00 / 1.00 PF	0.01776452	187 BU 187 BU	149.6 BU \$174,472	4.00 E	1.0000	297.53 6/7/2019 (2 L2 - 0.980)	\$7,772	<input type="checkbox"/> Commingled Prod				
			4-7S-4W / 11-7S-4W / 35-6S-4W / 1366-2326-16,8 / 6084-74-1 / 768-2178-31 / 9733-52290-13,15,17,18,20	1.020 / 0.70	No		43,618 BU	174,472			\$1,710					
Total for Hillsdale, Corn												Acres: 344.11	Guarantee/Amt. of Cov.: 202,084 DOL	Liability: \$202,085	\$9,064	\$1,994

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.

(Form M205)

See Signature Page for Required Statements



Schedule of Insurance with Production Report - for the 2019 Crop Year

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

10/10/2019

Page: 5 of 16

Case 1:23-cv-00663-HYJ-PJC ECF No. 1-12 PageID.711 Filed 06/26/23 Page 5 of 16

L i n e	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *			
113	0001-0001-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Hillsdale (59) 15-ZC		1.00 / 1.00 PFTA	0.01703368	49 BU 48 BU 48 BU	39.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			4-7S-4W / 35-6S-4W / 6084-74-1	1.020 / 1.00	No			0			\$0				
114	0001-0002-EP Soybeans 80%	Nfac (Irr)/Commodity Hillsdale (59) 15-ZC		1.00 / 1.00 PFTA	0.01830619	45 BU 44 BU 44 BU	36.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod			
			2-7S-4W / 11-7S-4W / 35-6S-4W / 9733-52290-18	1.020 / 1.00	No			0			\$0				
Total for Hillsdale, Soybeans											Acres: 0.00	Guarantee/Amt. of Cov.: 0 DOL	Liability: \$0	\$0	\$0
L i n e	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *			
130	0001-0002-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured	GENEVA TWP IRR	1.00 / 1.00 PFTA	0.04132338	226 BU 217 BU 217 BU	180.8 BU \$221,458	4.00 E	1.0000	306.22 5/28/2019	\$16,323	<input type="checkbox"/> Commingled Prod			
			4-1S-16W / 9-1S-16W / 152-10849-12,16 / 152-58-1,2,3 / 5460-66-10,7 / 7536-62-11,5	1.020 / 0.65	No		55,365 BU	221,458			\$3,591				
138	0001-0006-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured	BANGOR TWP IRR	1.00 / 1.00 PFTA	0.04201636	220 BU 212 BU 212 BU	176.0 BU \$89,542	4.00 E	1.0000	127.19 5/28/2019	\$6,676	<input type="checkbox"/> Commingled Prod			
			28-2S-16W / 9271-596-1	1.020 / 0.65	No		22,385 BU	89,542			\$1,468				
146	0001-0010-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured	LAWRENCE TWP IRR	1.00 / 1.00 PFTA	0.04201636	220 BU 212 BU 212 BU	176.0 BU \$183,519	4.00 E	1.0000	260.68 6/3/2019	\$13,683	<input type="checkbox"/> Commingled Prod			
			1-3S-15W / 22-3S-15W / 35-3S-15W / 4383-1610-2,3 / 6312-7573-1 / 9250-12121-1,2	1.020 / 0.65	No		45,880 BU	183,519			\$3,011				
148	0001-0011-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured	PAW PAW TWP IRR	1.00 / 1.00 PFTA	0.04201636	220 BU 212 BU 212 BU	176.0 BU \$53,849	4.00 E	1.0000	76.49 5/28/2019	\$4,015	<input type="checkbox"/> Commingled Prod			
			1-3S-14W / 29-3S-14W / 31-3S-14W / 5448-6461-1 / 6679-9095-2,8	1.020 / 0.65	No		13,462 BU	53,849			\$883				
152	0001-0013-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured	KEELER TWP IRR	1.00 / 1.00 PFTA	0.04132338	226 BU 217 BU 217 BU	180.8 BU \$45,648	4.00 E	1.0000	63.12 5/18/2019	\$3,365	<input type="checkbox"/> Commingled Prod			
			16-4S-16W / 6920-9282-6	1.020 / 0.65	No		11,412 BU	45,648			\$740				
154	0001-0014-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured	HAMILTON TWP IRR	1.00 / 1.00 PFTA	0.04201636	220 BU 212 BU 212 BU	176.0 BU \$99,299	4.00 E	1.0000	141.05 5/17/2019	\$7,404	<input type="checkbox"/> Commingled Prod			
			3-4S-15W / 7-4S-15W / 24-4S-15W / 4383-1610-1 / 5017-1506-3 / 6606-1645-5 / 6607-1646-8 / 9271-8526-2	1.020 / 0.65	No		24,825 BU	99,299			\$1,629				

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

***Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYJ-PJC-EGF No. 1-12 PageID 712 Filed 06/26/23 Page 6 of 16

10/10/2019

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Page: 6 of 16

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

157	0001-0015-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured	DECATUR TWP IRR	1.00 / 1.00 PFTA 1.020 / 0.65	0.04433691 No	200 BU 193 BU 193 BU	160.0 BU \$334,419 83,605 BU	4.00 E 334,419	1.0000	522.53 5/26/2019	\$25,893 \$5,697	<input type="checkbox"/> Commingled Prod
			1-4S-14W / 2-4S-14W / 6-4S-14W / 10-4S-14W / 11-4S-14W / 18-4S-14W / 21-4S-14W / 22-4S-14W / 27-4S-14W / 1981-1664-1,2,3 / 5222-10447-1 / 5676-8355-6 / 6342-8584-2 / 6884-9096-1 / 7273-9543-7 / 7728-10108-1 / 9242-1681-17,19,22 / 9250-12124-3 / 9250-12125-2 / 9250-1627-1									
168	0001-0022-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PFTA 1.020 / 0.65	0.04490882 No	192 BU 189 BU 189 BU	153.6 BU \$63,492 15,873 BU	4.00 E 63,492	1.0000	103.34 5/19/2019	\$4,607 \$1,013	<input type="checkbox"/> Commingled Prod
			35-4S-16W / 36-4S-16W / 5342-5149-1 / 5342-6652-11									
173	0001-0027-EP Corn 80%	Irr/Grain Van Buren (159) 14-ZU		1.00 / 1.00 PFTAYA 1.020 / 1.00	0.04888467 No	182 BU 164 BU 179 BU	145.6 BU \$0	4.00 E 0	1.0000	0.00	\$0 \$0	<input type="checkbox"/> Commingled Prod
			16-4S-14W / 9261-10550-8									
177	0001-0031-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PFTA 1.020 / 0.64	0.05866578 No	124 BU 124 BU 124 BU	99.2 BU \$192,027 48,007 BU	4.00 E 192,027	1.0000	483.94 6/5/2019	\$16,354 \$3,598	<input type="checkbox"/> Commingled Prod
			5-3S-16W / 24-2S-16W / 34-2S-15W / 8976-11614-1,3,4 / 8976-443-1,3,9 / 9269-445-13,24,27,29 / 9271-10898-1 / 9271-9788-18									
232	0001-0035-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PF 1.020 / 0.64	0.04378685 No	197 BU 197 BU	157.6 BU \$586,486 146,622 BU	4.00 E 586,486	1.0000	930.34 6/5/2019	\$40,194 \$8,843	<input type="checkbox"/> Commingled Prod
			7-2S-16W / 8-2S-16W / 10-2S-16W / 13-2S-16W / 14-2S-16W / 17-2S-16W / 21-3S-16W / 22-2S-16W / 28-3S-15W / 29-4S-13W / 8432-11302-1 / 8976-10862-56 / 8976-2943-1 / 9271-11680-16 / 9271-2384-9 / 9271-474-1 / 9271-533-1,2,3 / 9271-8650-3 / 9271-8651-3 / 9271-9075-20,22 / 9271-9076-2 / 9271-960-2,7 / 9271-9788-14 / 9271-9790-1,2									
243	0001-0036-EP Corn 80%	Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PF 1.020 / 0.64	0.04378685 No	197 BU 197 BU	157.6 BU \$69,949 17,487 BU	4.00 E 69,949	1.0000	110.96 6/4/2019	\$4,794 \$1,055	<input type="checkbox"/> Commingled Prod
			3-2S-15W / 9261-654-1									

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYL-PJC-EGF No. 1-12 PageID 713 Filed 06/26/23 Page 7 of 16

10/10/2019

Page: 7 of 16

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

118	0001-0001-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	PINE GROVE #25	1.00 / 1.00 PFTAYA	0.09647082	186 BU 169 BU 172 BU	148.8 BU \$303,790 75,948 BU	4.00 E 303,790	1.0000	510.40 6/2/2019	\$38,022 \$8,365	<input type="checkbox"/> Commingled Prod
			25-1S-13W / 9374-9242-17,18,27,28,29,30,31,32,33,34,3 5,36,37,38,39,40,41,42,43	1.020 / 0.64	No							
129	0001-0001-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	SOUTH HAVEN TWP	1.00 / 1.00 PFTA	0.09238199	184 BU 179 BU 179 BU	147.2 BU \$47,504 11,876 BU	4.00 E 47,504	1.0000	80.68 5/29/2019	\$4,989 \$1,097	<input type="checkbox"/> Commingled Prod
			1-1S-17W / 12-1S-17W / 152-59-1 / 3389-10854-17 / 3389-10855-22 / 5461-6-12,13	1.020 / 0.63	No							
119	0001-0002-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	ALMENA #1	1.00 / 1.00 PFTAYA	0.09709278	185 BU 168 BU 171 BU	148.0 BU \$92,281 23,070 BU	4.00 E 92,281	1.0000	155.88 6/2/2019	\$11,608 \$2,554	<input type="checkbox"/> Commingled Prod
			1-2S-13W / 9374-7404-1,2	1.020 / 0.64	No							
131	0001-0002-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	GENEVA TWP	1.00 / 1.00 PFTA	0.08629743	203 BU 197 BU 197 BU	162.4 BU \$49,564 12,391 BU	4.00 E 49,564	1.0000	76.30 5/29/2019	\$4,937 \$1,086	<input type="checkbox"/> Commingled Prod
			3-1S-16W / 4-1S-16W / 9-1S-16W / 10-1S-16W / 152-10848-5 / 2519-2037-5 / 5460-68-5,7 / 9332-11526-1	1.020 / 0.63	No							
120	0001-0003-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	PINE GROVE #24	1.00 / 1.00 PFTAYA	0.09709278	184 BU 167 BU 171 BU	147.2 BU \$107,886 26,971 BU	4.00 E 107,886	1.0000	183.23 6/2/2019	\$13,284 \$2,923	<input type="checkbox"/> Commingled Prod
			24-1S-13W / 9374-9242-44,45,46,47,48,49,50	1.020 / 0.64	No							
121	0001-0004-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	PINE GROVE #26	1.00 / 1.00 PFTAYA	0.09902077	181 BU 163 BU 167 BU	144.8 BU \$19,739 4,935 BU	4.00 E 19,739	1.0000	34.08 6/2/2019	\$2,522 \$555	<input type="checkbox"/> Commingled Prod
			26-1S-13W / 9374-9242-26	1.020 / 0.64	No							
122	0001-0005-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	PINE GROVE #35 & #36	1.00 / 1.00 PFTAYA	0.09709278	185 BU 168 BU 172 BU	148.0 BU \$362,511 90,628 BU	4.00 E 362,511	1.0000	612.35 6/2/2019	\$44,637 \$9,820	<input type="checkbox"/> Commingled Prod
			35-1S-13W / 36-1S-13W / 9374-7405-1 / 9374-9242-10,11,12,13,14,15,16,20,21,22,2 3,24,25,3,4,5,6,7,8	1.020 / 0.64	No							
139	0001-0006-EP Corn 80%	Non-Irr/Grain Van Buren (159) 14-ZU	BANGOR TWP	1.00 / 1.00 PFTA	0.08629743	203 BU 197 BU 197 BU	162.4 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			17-2S-16W / 27-2S-16W	1.020 / 1.00	No							
241	0001-0006-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	BANGOR TWP	1.00 / 1.00 PFTA	0.08629743	203 BU 197 BU 197 BU	162.4 BU \$41,296 10,324 BU	4.00 E 41,296	1.0000	64.85 6/7/2019 (2 L2 - 0.980)	\$4,196 \$923	<input type="checkbox"/> Commingled Prod
			17-2S-16W / 27-2S-16W / 7962-10520-1,2,3	1.020 / 0.63	No							
141	0001-0007-EP Corn 80%	Non-Irr/Grain Van Buren (159) 14-ZU	ARLINGTON TWP	1.00 / 1.00 PFTA	0.08870536	198 BU 190 BU 190 BU	158.4 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			25-2S-15W	1.020 / 1.00	No							

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: farm stored/measured by insured., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYL-PJC ECF No. 112 PageID 714 Filed 06/26/23 Page 8 of 16

10/10/2019

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Page: 8 of 16

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

145	0001-0009-EP Corn 80%	Non-Irr/Grain Van Buren (159) 14-ZU	HARTFORD TWP	1.00 / 1.00 PFTA	0.08772179	201 BU 193 BU 193 BU	160.8 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			14-3S-16W / 23-3S-16W	1.020 / 1.00	No					\$0		
147	0001-0010-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	LAWRENCE TWP	1.00 / 1.00 PFTA	0.09407985	183 BU 175 BU 175 BU	146.4 BU \$4,585 1,146 BU	4.00 E 4,585	1.0000	7.83 5/26/2019	\$522 \$115	<input type="checkbox"/> Commingled Prod
			3-3S-15W / 22-3S-15W / 28-3S-15W / 35-3S-15W / 4383-1610-4,5	1.020 / 0.64	No							
156	0001-0014-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	HAMILTON TWP	1.00 / 1.00 PFTA	0.09350517	183 BU 176 BU 176 BU	146.4 BU \$36,389 9,097 BU	4.00 E 36,389	1.0000	62.14 5/28/2019	\$3,990 \$878	<input type="checkbox"/> Commingled Prod
			3-4S-15W / 12-4S-15W / 24-4S-15W / 5017-1506-3 / 6607-1646-9 / 6884-9256-16,21	1.020 / 0.64	No							
158	0001-0015-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured	DECATUR TWP	1.00 / 1.00 PFTA	0.09350517	183 BU 176 BU 176 BU	146.4 BU \$29,860 7,465 BU	4.00 E 29,860	1.0000	50.99 5/28/2019	\$3,274 \$721	<input type="checkbox"/> Commingled Prod
			1-4S-14W / 2-4S-14W / 3-4S-14W / 21-4S-14W / 22-4S-14W / 27-4S-14W / 1922-2248-1 / 8961-2233-1 / 8976-11770-1,10,11,3,4,5,6,9 / 9250-1627-5 / 9261-11410-12	1.020 / 0.64	No							
161	0001-0016-EP Corn 80%	Non-Irr/Grain Van Buren (159) 14-ZU	PORTER TWP	1.00 / 1.00 PFTA	0.08629743	203 BU 197 BU 197 BU	162.4 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			12-4S-13W	1.020 / 1.00	No					\$0		
163	0001-0018-EP Corn 80%	Non-Irr/Grain Van Buren (159) 14-ZU	ADDED LAND 2014	1.00 / 1.00 PFTA	0.09772492	168 BU 166 BU 166 BU	134.4 BU \$0	4.00 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			20-1S-16W / 9261-3092-1	1.020 / 1.00	No					\$0		
166	0001-0020-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PFTA	0.09968502	162 BU 162 BU 162 BU	129.6 BU \$27,247 6,812 BU	4.00 E 27,247	1.0000	52.56 6/5/2019	\$2,839 \$624	<input type="checkbox"/> Commingled Prod
			14-2S-14W / 15-2S-14W / 35-2S-14W / 9271-11348-1,3 / 9271-789-1	1.020 / 0.63	No							
242	0001-0020-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PFTA	0.09968502	162 BU 162 BU 162 BU	129.6 BU \$24,200 6,050 BU	4.00 E 24,200	1.0000	48.13 6/8/2019 (3 L2 - 0.970)	\$2,600 \$572	<input type="checkbox"/> Commingled Prod
			14-2S-14W / 15-2S-14W / 35-2S-14W / 9271-789-1	1.020 / 0.63	No							
170	0001-0024-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PFTA	0.09466353	176 BU 173 BU 173 BU	140.8 BU \$12,492 3,123 BU	4.00 E 12,492	1.0000	22.18 6/4/2019	\$1,293 \$285	<input type="checkbox"/> Commingled Prod
			19-1S-15W / 19-2S-15W / 25-1S-16W / 7962-11909-1	1.020 / 0.63	No							
238	0001-0024-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PFTA	0.09466353	176 BU 173 BU 173 BU	140.8 BU \$13,265 3,316 BU	4.00 E 13,265	1.0000	24.03 6/7/2019 (2 L2 - 0.980)	\$1,401 \$308	<input type="checkbox"/> Commingled Prod
			19-1S-15W / 19-2S-15W / 25-1S-16W / 3534-2031-1	1.020 / 0.63	No							

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: farm stored/measured by insured., (B)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

10/10/2019

Page: 9 of 16

Case 1:23-cv-00663-HYL-PJC ECF No. 1-12 PageID 715 Filed 06/26/23 Page 9 of 16

239	0001-0024-EP Corn 80%	Non-Irr/Grain Van Buren (159) 14-ZU		1.00 / 1.00 PFTA	0.09466353	176 BU 173 BU 173 BU	140.8 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			19-1S-15W / 19-2S-15W / 25-1S-16W / 256-112-5,6,7	1.020 / 1.00	No			0		\$0						
172	0001-0026-EP Corn 80%	Non-Irr/Grain Van Buren (159) 14-ZU	PAW PAW TWP	1.00 / 1.00 PFTA	0.09466353	173 BU 173 BU 173 BU	138.4 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			31-3S-14W / 6679-9095-2	1.020 / 1.00	No			0		\$0						
178	0001-0032-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PFTA	0.12092493	125 BU 125 BU 125 BU	100.0 BU \$34,740	4.00 E	1.0000	86.85 6/5/2019	\$4,232	<input type="checkbox"/> Commingled Prod				
			8-2S-16W / 24-2S-16W / 28-2S-16W / 604-3041-1 / 9157-2927-5 / 9271-9788-20	1.020 / 0.63	No		8,685 BU	34,740		\$931						
240	0001-0032-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PFTA	0.12092493	125 BU 125 BU 125 BU	100.0 BU \$8,851	4.00 E	1.0000	22.58 6/7/2019	\$1,100	<input type="checkbox"/> Commingled Prod				
			8-2S-16W / 24-2S-16W / 28-2S-16W / 534-431-1 / 604-3041-1	1.020 / 0.63	No		2,213 BU	8,851	(2 L2 - 0.980)	\$242						
180	0001-0034-EP Corn 80%	Non-Irr/Grain Van Buren (159) 14-ZU		1.00 / 1.00 PFTA	0.09407985	175 BU 175 BU 175 BU	140.0 BU \$0	4.00 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			6-3S-15W / 8757-11703-1	1.020 / 1.00	No			0		\$0						
233	0001-0036-EP Corn 80%	Non-Irr/Grain Van Buren (159) 01-Insured		1.00 / 1.00 PF	0.09407985	175 BU 175 BU	140.0 BU \$35,560	4.00 E	1.0000	63.50 6/5/2019	\$3,540	<input type="checkbox"/> Commingled Prod				
			3-2S-15W / 11-2S-14W / 14-2S-16W / 29-3S-14W / 9261-654-1 / 9263-12107-2 / 9268-11681-21 / 9271-11680-23 / 9271-788-2	1.020 / 0.63	No		8,890 BU	35,560		\$779						
Total for Van Buren, Corn												Acres: 5,284.42	Guarantee/Amt. of Cov.: 3,191,451 DOL	Liability: \$3,191,448	\$292,294	\$64,306
Line	Unit / Structure Crop Coverage	Practice/Type/Variety County - Map Area Acreage Type	Line Note Legal Description, FSA Farm/Tract/Field	Factors Map / Exp Opt / Unit	Base Rate/ Land Other Cnty?	APH Yield Rate Yield Adj Yield	Guar/Acre Total Guar UOM Guar	Price * Liability	Share % / Others Sharing	Acres Plant Date (Late - Factor)	Premium Base Insured's	2019 Production & Record Type *				
123	0001-0001-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	PINE GROVE #26 & 36	1.00 / 1.00 PFTA	0.1037041	48 BU 46 BU 46 BU	38.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			26-1S-13W / 36-1S-13W / 9374-9242-12,26	1.020 / 1.00	No			0		\$0						
181	0001-0001-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	SOUTH HAVEN TWP	1.00 / 1.00 PFTA	0.10949712	46 BU 44 BU 44 BU	36.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			1-1S-17W / 12-1S-17W / 3389-10855-22	1.020 / 1.00	No			0		\$0						
124	0001-0002-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	ALMENA #1	1.00 / 1.00 PFTA	0.12173416	41 BU 40 BU 40 BU	32.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod				
			1-2S-13W / 9374-7404-1,2	1.020 / 1.00	No			0		\$0						

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TYJ-PJG ECF No. 1-12 PageID.716 Filed 06/26/23 Page 10 of 16

10/10/2019

Page: 10 of 16

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

183	0001-0002-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	GENEVA TWP	1.00 / 1.00 PFTA	0.09469777	51 BU 50 BU 50 BU	40.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			4-1S-16W / 9-1S-16W / 10-1S-16W	1.020 / 1.00	No			0			\$0	
125	0001-0003-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	PINE GROVE #24	1.00 / 1.00 PFTA	0.10594587	47 BU 45 BU 45 BU	37.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			24-1S-13W / 25-1S-13W / 9374-9242-44,45,46,47,48,49,50	1.020 / 1.00	No			0			\$0	
126	0001-0004-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	PINE GROVE #25	1.00 / 1.00 PFTA	0.1037041	48 BU 46 BU 46 BU	38.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			25-1S-13W / 9374-9242-17	1.020 / 1.00	No			0			\$0	
127	0001-0005-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	PINE GROVE #35	1.00 / 1.00 PFTA	0.15173071	33 BU 33 BU 33 BU	26.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			35-1S-13W / 9374-9242-25	1.020 / 1.00	No			0			\$0	
191	0001-0006-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	BANGOR TWP	1.00 / 1.00 PFTA	0.09034923	54 BU 52 BU 52 BU	43.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			7-2S-16W / 8-2S-16W / 13-2S-16W / 14-2S-16W / 17-2S-16W / 22-2S-16W / 24-2S-16W / 27-2S-16W / 28-2S-16W / 9271-9788-14	1.020 / 1.00	No			0			\$0	
193	0001-0007-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	ARLINGTON TWP	1.00 / 1.00 PFTA	0.09034923	54 BU 52 BU 52 BU	43.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			25-2S-15W	1.020 / 1.00	No			0			\$0	
195	0001-0008-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	WAVERLY TWP	1.00 / 1.00 PFTA	0.09034923	54 BU 52 BU 52 BU	43.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			11-2S-14W / 14-2S-14W / 15-2S-14W / 9271-788-2 / 9271-789-1	1.020 / 1.00	No			0			\$0	
197	0001-0009-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	HARTFORD TWP	1.00 / 1.00 PFTA	0.09034923	54 BU 52 BU 52 BU	43.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			5-3S-16W / 14-3S-16W / 21-3S-16W / 23-3S-16W / 8757-1019-1 / 8976-11614-1 / 9271-960-2	1.020 / 1.00	No			0			\$0	
199	0001-0010-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	LAWRENCE TWP	1.00 / 1.00 PFTA	0.09034923	54 BU 52 BU 52 BU	43.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			1-3S-15W / 3-3S-15W / 6-3S-15W / 22-3S-15W / 28-3S-15W / 35-3S-15W / 6312-7573-1 / 9271-2384-9	1.020 / 1.00	No			0			\$0	
201	0001-0011-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	PAW PAW TWP	1.00 / 1.00 PFTA	0.13329474	38 BU 37 BU 37 BU	30.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			29-3S-14W / 9263-12107-2	1.020 / 1.00	No			0			\$0	

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00563-TYJ-PJG ECF No. 1-12 PageID.717 Filed 06/26/23 Page 11 of 16

10/10/2019

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Page: 11 of 16

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

205	0001-0013-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	KEELER TWP	1.00 / 1.00 PFTA	0.10155588	48 BU 47 BU 47 BU	38.4 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			16-4S-16W	1.020 / 1.00	No			0			\$0	
207	0001-0014-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	HAMILTON TWP	1.00 / 1.00 PFTA	0.09469777	51 BU 50 BU 50 BU	40.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			3-4S-15W / 12-4S-15W / 24-4S-15W / 6606-1645-5 / 6884-9256-16	1.020 / 1.00	No			0			\$0	
210	0001-0015-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC	DECATUR TWP	1.00 / 1.00 PFTA	0.09034923	54 BU 52 BU 52 BU	43.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			1-4S-14W / 3-4S-14W / 6-4S-14W / 10-4S-14W / 11-4S-14W / 18-4S-14W / 21-4S-14W / 22-4S-14W / 1922-2248-1 / 5676-8355-6	1.020 / 1.00	No			0			\$0	
215	0001-0018-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC		1.00 / 1.00 PFTA	0.11461967	42 BU 42 BU 42 BU	33.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			20-1S-16W / 9261-3092-1	1.020 / 1.00	No			0			\$0	
226	0001-0029-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC		1.00 / 1.00 PFTA	0.11461967	42 BU 42 BU 42 BU	33.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			19-1S-15W / 25-1S-16W / 27-4S-14W / 256-112-6	1.020 / 1.00	No			0			\$0	
227	0001-0030-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC		1.00 / 1.00 PFTA	0.10155588	47 BU 47 BU 47 BU	37.6 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			31-3S-14W / 6679-9095-2	1.020 / 1.00	No			0			\$0	
229	0001-0032-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC		1.00 / 1.00 PFTA	0.10949712	44 BU 44 BU 44 BU	35.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			2-4S-14W / 9250-1627-5	1.020 / 1.00	No			0			\$0	
230	0001-0033-EP Soybeans 80%	Nfac (Non-Irr)/Commodity Van Buren (159) 15-ZC		1.00 / 1.00 PFTA	0.10949712	44 BU 44 BU 44 BU	35.2 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			3-2S-15W / 9261-654-1	1.020 / 1.00	No			0			\$0	
184	0001-0002-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC	GENEVA TWP IRR	1.00 / 1.00 PFTA	0.09029418	61 BU 60 BU 60 BU	48.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			3-1S-16W / 4-1S-16W / 9-1S-16W / 152-10848-5 / 5460-66-7 / 9332-11526-1	1.020 / 1.00	No			0			\$0	
192	0001-0006-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC	BANGOR TWP IRR	1.00 / 1.00 PFTA	0.09211351	61 BU 59 BU 59 BU	48.8 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			7-2S-16W / 8-2S-16W / 13-2S-16W / 14-2S-16W / 17-2S-16W / 22-2S-16W / 24-2S-16W / 27-2S-16W / 28-2S-16W / 8976-10862-56 / 9269-445-24 / 9271-8650-3 / 9271-9075-22	1.020 / 1.00	No			0			\$0	

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TYJ-PJG ECF No. 1-12 PageID 718 Filed 06/26/23 Page 12 of 16

10/10/2019

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Page: 12 of 16

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

198	0001-0009-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC	HARTFORD TWP IRR	1.00 / 1.00 PFTA	0.12474314	45 BU 45 BU 45 BU	36.0 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			5-3S-16W / 21-3S-16W / 23-3S-16W / 8976-11614-3	1.020 / 1.00	No					\$0		
200	0001-0010-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC	LAWRENCE TWP IRR	1.00 / 1.00 PFTA	0.09498522	58 BU 57 BU 57 BU	46.4 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			1-3S-15W / 3-3S-15W / 6-3S-15W / 22-3S-15W / 28-3S-15W / 35-3S-15W / 4383-1610-2 / 8757-11703-1	1.020 / 1.00	No					\$0		
206	0001-0013-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC	KEELER TWP IRR	1.00 / 1.00 PFTA	0.106	54 BU 52 BU 52 BU	43.2 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			16-4S-16W / 35-4S-16W / 36-4S-16W / 5342-5149-1 / 5342-6652-11 / 6920-9282-6	1.020 / 1.00	No					\$0		
208	0001-0014-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC	HAMILTON TWP IRR	1.00 / 1.00 PFTA	0.09700163	57 BU 56 BU 56 BU	45.6 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			3-4S-15W / 12-4S-15W / 24-4S-15W / 6606-1645-5	1.020 / 1.00	No					\$0		
211	0001-0015-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC	DECATUR TWP IRR	1.00 / 1.00 PFTA	0.09700163	57 BU 56 BU 56 BU	45.6 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			1-4S-14W / 3-4S-14W / 6-4S-14W / 10-4S-14W / 11-4S-14W / 18-4S-14W / 21-4S-14W / 22-4S-14W / 9250-12123-1	1.020 / 1.00	No					\$0		
214	0001-0017-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC		1.00 / 1.00 PFTA	0.11681469	48 BU 48 BU 48 BU	38.4 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			3-2S-15W / 9261-654-1	1.020 / 1.00	No					\$0		
218	0001-0021-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC		1.00 / 1.00 PFTA	0.1488064	39 BU 39 BU 39 BU	31.2 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			29-4S-13W	1.020 / 1.00	No					\$0		
220	0001-0023-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC		1.00 / 1.00 PFTA	0.11986494	47 BU 47 BU 47 BU	37.6 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			7-4S-15W / 9271-8526-2	1.020 / 1.00	No					\$0		
223	0001-0026-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC	ARLINGTON TWP IRR	1.00 / 1.00 PFTA	0.1085143	51 BU 51 BU 51 BU	40.8 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			34-2S-15W / 9271-10898-1	1.020 / 1.00	No					\$0		
225	0001-0028-EP Soybeans 80%	Nfac (Irr)/Commodity Van Buren (159) 15-ZC		1.00 / 1.00 PFTA	0.19489674	31 BU 31 BU 31 BU	24.8 BU \$0	9.54 E 0	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
			1-3S-14W / 10-2S-16W / 27-4S-14W / 31-3S-14W	1.020 / 1.00	No					\$0		

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: farm stored/measured by insured., (B)Harvested Production: pick/daily sales records., (C)Harvested Production: automated yield monitoring system., (D)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYI-PJG ECF No. 1-1 Filed 06/26/23 Page 13 of 16

10/10/2019

Page: 13 of 16

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

228	0001-0031-EP Soybeans 80%	Nfac (Irr)/Commodity		1.00 / 1.00 PFTA	0.12474314	45 BU 45 BU 45 BU	36.0 BU \$0	9.54 E	1.0000	0.00	\$0	<input type="checkbox"/> Commingled Prod
		Van Buren (159) 15-ZC	2-4S-14W / 9250-1627-1	1.020 / 1.00	No			0			\$0	
Total for Van Buren, Soybeans				Acres: 0.00		Guarantee/Amt. of Cov.: 0 DOL		Liability: \$0			\$0	\$0

* Price Type Code indicates type of price used for calculation of premium & coverages:
A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI Only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYJ-PJG ECF No. 1-1 Filed 06/26/23 Page 14 of 16

10/10/2019

Page: 14 of 16

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC

Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

<input type="checkbox"/> Required Review	MPCI POLICY TOTALS:	Base Premium:	\$342,630 -	#Risk Subsidy:	\$267,250 =	Insured's Premium:	\$75,380
<input type="checkbox"/> Required Inspection		Total Acres:	6,673.58	***A&O Subsidy:	\$63,386	#Administrative Fees:	\$0
		Total Liability:	\$4,103,990	Total Premium:	\$406,016 =	Total Subsidy:	\$330,636 +
						Insured's Premium & Fees:	\$75,380

***Note: This amount may increase by 1.15 percent of net book premium (except for group plans of insurance) if the loss ratio in the State exceeds 1.20. However, the amount of premium the producer must pay will not change.

#Note: Beginning Farmer and Rancher benefits apply to county crops on this policy. This includes an exemption from paying the administrative fee for catastrophic and additional coverage policies, an additional 10 percentage points of premium subsidy for additional coverage policies that have premium subsidy, and an increase in the substitute Yield Adjustment.

Remarks:

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI Only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-TJL-PJG ECF No. 1-1 Filed 06/26/23 Page 15 of 16

10/10/2019

Page: 15 of 16

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC
Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

COLLECTION OF INFORMATION AND DATA (PRIVACY ACT) STATEMENT Agents, Loss Adjusters and Policyholders

The following statements are made in accordance with the Privacy Act of 1974 (5 U.S.C. 552a): The Risk Management Agency (RMA) is authorized by the Federal Crop Insurance Act (7 U.S.C. 1501-1524) or other Acts, and the regulations promulgated thereunder, to solicit the information requested on documents established by RMA or by approved insurance providers (AIPs) that have been approved by the Federal Crop Insurance Corporation (FCIC) to deliver Federal crop insurance. The information is necessary for AIPs and RMA to operate the Federal crop insurance program, determine program eligibility, conduct statistical analysis, and ensure program integrity. Information provided herein may be furnished to other Federal, State, or local agencies, as required or permitted by law, law enforcement agencies, courts or adjudicative bodies, foreign agencies, magistrate, administrative tribunal, AIPs contractors and cooperators, Comprehensive Information Management System (CIMS), congressional offices, or entities under contract with RMA. For insurance agents, certain information may also be disclosed to the public to assist interested individuals in locating agents in a particular area. Disclosure of the information requested is voluntary. However, failure to correctly report the requested information may result in the rejection of this document by the AIP or RMA in accordance with the Standard Reinsurance Agreement between the AIP and FCIC, Federal regulations, or RMA-approved procedures and the denial of program eligibility or benefits derived therefrom. Also, failure to provide true and correct information may result in civil suit or criminal prosecution and the assessment of penalties or pursuit of other remedies.

Non-Discrimination PolicyIn accordance with Federal law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating on the basis of race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs).

To File a Program Complaint If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at www.ascr.usda.gov/ad-3027-usda-program-discrimination-complaint-form, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter by mail to the U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or email at program.intake@usda.gov. **Persons with Disabilities** Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible State or local Agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. Persons with disabilities, who wish to file a program complaint, please see information above on how to contact the Department by mail directly or by email.

* Price Type Code indicates type of price used for calculation of premium & coverages:

A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI Only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal

** I certify I have not produced the insured crop in the county for more than two years.



Schedule of Insurance with Production Report - for the 2019 Crop Year

Case 1:23-cv-00663-HYI-PJG ECF No. 1-1 Filed 06/26/23 Page 16 of 16

10/10/2019

Page: 16 of 16

Policy Number: 2019-MI-084-1139526 NEW HEIGHTS FARM II, LLC
Agency: 236133 SPARTAN INSURANCE -SHELLENBARGER 2 / PETOSKEY, MI

CERTIFICATION STATEMENT

ANTI-REBATING STATEMENT(S)

Applicant/Insured Statement

"I certify, for the crop year indicated, that I have not directly or indirectly received, accepted, or been paid, offered, promised, or given any benefit, including money, goods, or services for which payment is usually made, rebate, discount, abatement, credit, or reduction of premium, or any other valuable consideration, as an inducement to procure insurance or in exchange for purchasing this insurance policy after it has been procured. I understand that this prohibition does not include payment of administrative fees, performance based discounts, and any other payment approved by FCIC that are authorized under sections 508(a)(9)(B) and 508(d)(3) of the Federal Crop Insurance Act (Act) (7 U.S.C. §§ 1508(a)(9)(B) and 1508(d)(3)). I understand that a false certification or failure to completely and accurately report any information on this form may subject me, and any person with a substantial beneficial interest in me, to sanctions, including but not limited to, criminal and civil penalties and administrative sanctions in accordance with section 515(h) of the Act (7 U.S.C. §1515(h)) and all other applicable federal statutes."

I understand this form may be reviewed or audited and that information inaccurately reported or failure to retain records to support information on this form may result in a recomputation of the approved APH yield.

I certify that to the best of my knowledge and belief all of the information on this form is correct. I also understand that failure to report completely and accurately may result in sanctions under my policy, including but not limited to avoidance of the policy, and in criminal or civil penalties (18 U.S.C. B1006 and B1014; 7 U.S.C. B1506; 31 U.S.C. B3729, B3730 and any other applicable federal statutes).

Authorized Representative: NICHOLAS BOERSEN

POA(s):

Limited Authorized Rep:

NEW HEIGHTS FARM II, LLC

Insured's Printed Name

Signature

(Date)

Agent Statement

"I certify, for the crop year indicated, that I have neither offered nor promised, directly or indirectly, any benefit, including money, goods, or services for which payment is usually made, rebate, discount, credit, reduction of premium, or any other valuable consideration to this person either as an inducement to procure insurance or in exchange for obtaining insurance after it has been procured. I understand that this prohibition does not include payment of administrative fees, performance based discounts, and any other payment approved by FCIC that are authorized under sections 508(a)(9)(B) and 508(d)(3) of the Federal Crop Insurance Act (Act) (7 U.S.C. §§ 1508(a)(9)(B) and 1508(d)(3)). I understand that a false certification or failure to completely and accurately report any violation may subject me, and all agencies/companies I represent, to sanctions, including but not limited, to criminal and civil penalties and administrative sanctions in accordance with section 515(h) of the Act (7 USC §1515(h)) and all other applicable federal statutes."

Agent's Printed Name

Signature

(Date)

(Agent's Code)

* Price Type Code indicates type of price used for calculation of premium & coverages:
A=Average / B=Base / C=CAT / D=Dollar / E=Established / H=Projected Harvest / M=Market / N=Non-Quota / Q=Quota / P=Pre-Sales / S=Support / T=Contract / W=Written Agreement

* Record Types: (A)Harvested Production: sold/commercial storage., (B)Harvested Production: farm stored/measured by insured., (C)Harvested Production: pick/daily sales records., (D)Harvested Production: automated yield monitoring system., (E)Harvested Production: farm stored/measured by authorized representative., (F)Harvested Production: livestock feeding records., (G)Harvested Production: field harvest records., (H)Harvested Production: other., (I)Unharvested and destroyed. (ARPI only), (J)Unharvested and put to another use. (ARPI only), (K)Unharvested and production appraised by AIP (ARPI Only), (L)Unreported production. (ARPI only), (M)Claim for indemnity. For CCIP policies only., (N)Appraisal (non-loss). For CCIP policies only., (O)UUF or third party damage, (P)Unharvested with Harvest incomplete. (ARPI only), (Q)Zero production when no claim/appraisal/UUF/3rd party or production record. For CCIP policies only., (Z)Zero Planted Acres

*** Insurability: (A) Insurable, (B) Uninsurable, (C) Uninsured Acre, (D) Acreage where a PP payment was reduced due to planting of second crop, (E) Uninsurable cause of loss appraisal
** I certify I have not produced the insured crop in the county for more than two years.

